

Date: Monday, 5/15/2006 11:02:56 AM  
 User: Linda Lacelle

## Process Sheet

SPLIT

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : BUBBLE WINDOW  
 Job Number : 27054 -1  
 Estimate Number : 12137  
 P.O. Number : NIA Part Number : D412711101  
 This Issue : 5/15/2006 S.O. No. : NIA Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : 5/10/2006 Type : PURCHASED PARTS Drawing Revision : N/A  
 Previous Run : 25703 Material : NIA  
 Due Date : 5/17/2006 Qty: 2 Um: Each  
 Written By : SEE COMMENT BELOW  
 Checked & Approved By : SEE ABOVE USER & DATE  
 Comment : Est Rev:A New Issue 06-02-01 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: Issue P/O: 1247 0206105115 (2)  
 Purchase Bell Part Number: 212-L  
 Supplier: Eagle Copters  
 Certificate of conformity is required

2.0 D412711101 Replacement Bubble Windo



Comment: Qty.: 0.0000 Each(s)/Unit Total: 0.0000 Each(s)  
 Replacement Bubble Window

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Receive & Inspect For Transit Damage  
 Ensure certificate of conformity is attached

→ shipped directly from Eagle see 1206105115 (1) attached

4.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Identify and Stock  
 Location: A

Job Completion



INSPECTION Level 21 06/05/15  
 LC 0605-15

Discuss with  
BB/LL



Attn: Frank Mah ~~HOLD~~

FAXED

PO #  
TBA

Vendor Address:

Dart Aerospace Ltd  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

Drop Ship:

CEVER01 SHIP2  
Evergreen Helicopters, Inc.  
1936 Merrill Field Drive  
Anchorage AK  
USA 99502 1 409 740 0231  
David Covert  
Tax ID # 93-0495052  
Cust PO # G 35756

Salesperson	Vendor NO	PO Date	Terms	Ship Via	Requested Ship Date
HOLLY	VDART01	May 10, 2006	DNET30	UPS Express (Red)	May 10, 2006
Sales Order Number	Additional Comments	Customer Freight Acct	Availability	Stock	
CRFQ02906	Hold for \$. JF 5/10/06	A8594X			

Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost
1	D412-711-101	Vertical Reference Window	Yes	1,775.00
2	DCOLLECT	Dart Freight	Yes	0.00
<p>→ Vanessa / Eagle</p> <p>WB# M0327290553</p> <p>Attention: FRANK MAH</p> <p>MUST SHIP TODAY</p> <p>Thanks Peggy</p>				

Comments:  
5/9/06 HLM

Tax Summary:  
TEN 0.00  
LOC 0.00

Less:  
included tax

use P/N - 27054

Subtotal

Total tax

Total purchase order

**F A X**Date: May 15/06  
Number of pages including cover sheet: 7To: Peggy

Phone:

Fax phone:

613-632-4443

CC:

**EAGLE**  
COPTERS

Vanessa Beaumont - Int'l Shipper

Toll-Free: 1-800-564-6469

Tel: (403) 250-7370, Fax: (403) 250-7301

Email: vbeaumont@eaglecopters.com

Eagle Copters Maintenance Ltd.

823 McTavish Road NE

Calgary, Alberta, Canada T2E 7G9

## REMARKS:

☐ Urgent☐ For your review☐ Reply ASAP☐ Please comment

Good Morning Peggy

Here are the Docs, Sorry for the Delay  
Window was Delivered on Saturday

Thank's

Vanessa



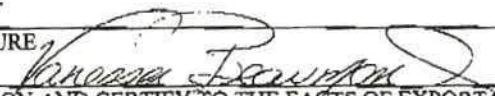


# Eagle Copters Maintenance Ltd.

## INVOICE

<b>Exporter Name And Address</b>				<b>Consignee Name And Address</b>			
EAGLE COPTERS MAINTENANCE LTD. 823 McTAVISH ROAD NE CALGARY, ALBERTA T2E 7G9 CANADA				EVERGREEN HELICOPTERS INC 1936 MERRILL FIELD DRIVE ANCHORAGE ALASKA 99502 USA  TEL: 409-740-0231 EIN: 93-0495052 REF: S/O06-1141			
MARKS	PKGS	DESCRIPTION OF GOODS	WGHT	QTY	CUSTOMS VALUE	ORIGIN	
		PN: BELL212-L Bubble Window ILO EA20469-03		1	649.89	USA	
TOTAL CUSTOMS VALUE					649.89USD		
<ul style="list-style-type: none"> <li>All amounts shown in U.S. Dollars</li> <li>The above item(s) are for commercial use and not for military application, and request for exemption is not required.</li> </ul>							
If goods not sold, the reason for export:					Export Permit Number:		
Place Of Lading:		Carrier From Place Of Lading:		Exporting Carrier (If Known):			
Calgary, AB		UPS AWB# M032 229 055 3		UPS AWB# M032 229 055 3			
Mode:	HWY	RAIL	WATER	AIR	POST	OTHER <input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SPECIFY: _____	
Country of Final Destination		Port of entry and Entry No.		Estimated Inland Freight \$			
USA							
I HEREBY CERTIFY THAT THE INFORMATION ABOVE IS TRUE AND COMPLETE IN EVERY RESPECT.							
Firm: EAGLE COPTERS MAINTENANCE LTD.		Please Indicate Status		Signature			
Address: 823 McTAVISH ROAD NE		Owner <input type="checkbox"/> Agent <input checked="" type="checkbox"/>		May 12, 2006			
CALGARY, ALBERTA				Date			
T2E 7G9 CANADA							

## DEPARTMENT OF THE TREASURY - UNITED STATES CUSTOMS SERVICE

<b>DECLARATION FOR FREE ENTRY OF RETURNED AMERICAN PRODUCTS AND/OR CERTIFICATE OF EXPORTATION</b>		Form Approved O.M.B. No. 48-R0409	
PORT AND DISTRICT <b>CALGARY, ALBERTA</b>		DATE <b>May 12, 2006</b>	ENTRY NO. AND DATE
EXPORTED BY (Name and address of actual shipper) <b>EAGLE COPTERS MAINTENANCE LTD. 823 McTAVISH ROAD NE, CALGARY AB T2E 7G9</b>		CERTIFICATE OF EXPORTATION NO.	
FOR ACCOUNT OF (Name and address)		DECLARATION NO.	
CONSIGNEE TO (Name and address of actual consignee)			
U.S. PORT OF EXPORTATION	VESSEL OR CONVEYANCE	EXPORT B/L or AWB NO. <b>UPS AWB# M032 229 055 3</b>	
CLEARED FOR	ACTUAL DATE EXPORTED FROM U.S.	EXPORT DECLARATION NO.	
NOTICE OF EXPORTATION NO.	FILED AT PORT OF	DRAWBACK CLAIMED <input type="checkbox"/>	NOT CLAIMED <input checked="" type="checkbox"/>
MARKS, NUMBERS, AND DESCRIPTION OF ARTICLES EXPORTED			VALUE
ARTICLES RETURNED TO (Name and address) <b>EVERGREEN HELICOPTERS INC 1936 MERRILL FIELD DRIVE ANCHORAGE ALASKA 99502 USA</b>		IMPORTING VESSEL OR CONVEYANCE	
DATE OF ARRIVAL	COUNTRY FROM WHICH ARTICLES ARE RETURNED <b>UNITED STATES</b>		
MARKS, NUMBERS, AND DESCRIPTION OF ARTICLES RETURNED <b>AIR CRAFT PARTS: 8803.30.00</b>			VALUE
<b>PN: BELL212-L BUBBLE WINDOW ILO EA20469-03</b>			<b>649.89 USD</b>
I declare that the information given above is true and correct to the best of my knowledge and belief: that the articles described above are the growth, production, and manufacture of the United States and are returned without having been advanced in value or improved in condition by any process of manufacture or other means; that no drawback bounty, or allowance has been paid or admitted thereon, or on any part thereof; and that if any notice(s) of exportation of articles with benefit of drawback <input type="checkbox"/> was <input type="checkbox"/> were filed upon exportation of this merchandise from the United States, such notice(s) <input type="checkbox"/> has <input type="checkbox"/> have been abandoned.			
NAME OF DECLARANT <b>VANESSA BEAUMONT</b>		TITLE OF DECLARANT <b>Shipper</b>	
NAME OF CORPORATION OR PARTNERSHIP (if any) <b>EAGLE COPTERS MAINTENANCE LTD.</b>		SIGNATURE 	
PLEASE VERIFY THE ABOVE STATEMENT AS TO EXPORTATION AND CERTIFY TO THE FACTS OF EXPORTATION.			
TITLE AND SIGNATURE OF CUSTOMS OFFICER OR APPLICANT			
CUSTOMS USE ONLY			
TO		PORT	
The records of this office show that the articles described above, and in the quantities stated, were exported from this port as set forth; that all customs requirements were met except as noted: and that drawback has been paid in the amount of;			
AMOUNT OF DRAWBACK	TITLE OF CUSTOMS OFFICER		SIGNATURE OF CUSTOMS OFFICER
CUSTOMS FORM 3311 (7-12-74)			



PLEASE TYPE, SEE INSTRUCTIONS ON BACK

1 SHIPPER'S UPS ACCOUNT NO. <b>F84-1VB<sup>A</sup></b>		SHIPPER'S IDENTIFICATION NO. FOR CUSTOMER PURPOSES <b>B</b>																					
NAME OF SENDER <b>Vanessa Bennett</b>		TELEPHONE NO. (Very Important) <b>403-250-7370</b>																					
COMPANY NAME AND ADDRESS (Include Postal Code) <b>EAGLE COPTER MAINTENANCE</b>																							
<b>E</b>																							
<b>823 MCTAVISH RD NE</b>																							
<b>CALGARY</b>																							
<b>AB T2E 7G9 CANADA</b>																							
<b>COUNTRY</b>																							
2 CONSIGNEE'S UPS ACCOUNT NO. <b>A8594X</b>		CONSIGNEE'S IDENTIFICATION NO. FOR CUSTOMER PURPOSES (VAT, Import No. etc.) <b>93-0495052</b>																					
NAME OF CONTACT PERSON <b>David Covert</b>		TELEPHONE NO. (Very Important) <b>409-740-0231</b>																					
COMPANY NAME AND ADDRESS (Include Postal/Zip Code) <b>Evergreen Helicopters Inc</b> <b>1936 Merrill Field Drive</b> <b>Anchorage Alaska 99502</b> <b>USA</b>																							
<b>COUNTRY</b>																							
3 PAYMENT OF CHARGES																							
<table border="1"> <tr> <td><input type="checkbox"/> PREPAID Shipper pays all shipping charges. Consignee pays duty and VAT.</td> <td><input checked="" type="checkbox"/> FREIGHT COLLECT Consignee pays all shipping charges, duty, and VAT.</td> <td><input type="checkbox"/> DELIVERED DUTY PAID, VAT UNPAID Shipper pays shipping charges and duty. Consignee pays VAT (Shipper must have a UPS account).</td> <td><input type="checkbox"/> BILL DUTY, TAX AND SHIPPING CHARGES TO SHIPPER Shipper pays destination country's duty &amp; tax in addition to all shipping charges. (Shipper must have a UPS account).</td> </tr> </table>				<input type="checkbox"/> PREPAID Shipper pays all shipping charges. Consignee pays duty and VAT.	<input checked="" type="checkbox"/> FREIGHT COLLECT Consignee pays all shipping charges, duty, and VAT.	<input type="checkbox"/> DELIVERED DUTY PAID, VAT UNPAID Shipper pays shipping charges and duty. Consignee pays VAT (Shipper must have a UPS account).	<input type="checkbox"/> BILL DUTY, TAX AND SHIPPING CHARGES TO SHIPPER Shipper pays destination country's duty & tax in addition to all shipping charges. (Shipper must have a UPS account).																
<input type="checkbox"/> PREPAID Shipper pays all shipping charges. Consignee pays duty and VAT.	<input checked="" type="checkbox"/> FREIGHT COLLECT Consignee pays all shipping charges, duty, and VAT.	<input type="checkbox"/> DELIVERED DUTY PAID, VAT UNPAID Shipper pays shipping charges and duty. Consignee pays VAT (Shipper must have a UPS account).	<input type="checkbox"/> BILL DUTY, TAX AND SHIPPING CHARGES TO SHIPPER Shipper pays destination country's duty & tax in addition to all shipping charges. (Shipper must have a UPS account).																				
B																							
FOR PREPAID BILLING OPTION ONLY		THIRD PARTY'S COMPANY NAME																					
<table border="1"> <tr> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		1	2	3	4	5	6	7	8	9	0											THIRD PARTY'S COMPANY NAME	
1	2	3	4	5	6	7	8	9	0														
ENTER UPS ACCOUNT NO. (THIRD PARTY) OR MAJOR CREDIT CARD NO.																							
EXPIRATION DATE																							

0287658/01 03072 Release 312396

UPS WORLDWIDE SERVICES WAYBILL  
(NON-NEGOTIABLE)

4 SERVICE LEVEL SELECT ONE ONLY	ESTIM. X	UPS USE
EARLY	<input checked="" type="checkbox"/>	1+
EXPRESS	<input checked="" type="checkbox"/>	1
EXPEDITED	<input checked="" type="checkbox"/>	2
3 DAY SELECT	<input checked="" type="checkbox"/>	3
STANDARD	<input checked="" type="checkbox"/>	

5 SHIPMENT INFORMATION		
1	SPECIFY kg or lb <b>2016</b>	SPECIFY kg or lb <b>C</b>
D	<input type="checkbox"/> UPS ENVELOPE	<input type="checkbox"/> UPS PAK
<b>Air Craft Parts</b>		
F		

G	<b>83449</b>
REFERENCE NO.1	<b>5006-1141</b>
REFERENCE NO.2	
6 COUNTRY OF ORIGIN (MANUFACTURE) OF GOODS <b>USA</b>	

UPS Waybill/Tracking No. **M032 229 055 3**


7 SPECIAL INSTRUCTIONS	
<input checked="" type="checkbox"/> SATURDAY DELIVERY (EARLY A.M. and EXPRESS ONLY) (After routing label to postage)	
<input type="checkbox"/> VERBAL CONFIRMATION OF DELIVERY (EARLY A.M. ONLY) See instructions on back	
<input type="checkbox"/> OTHER - RECORD INSTRUCTIONS BELOW	
8 CUSTOMER'S BROKER INFORMATION (For Standard Shipments to the U.S.)	

Unless a power of attorney for insurance is declared in writing in the space provided on this waybill, the shipper warrants the declared value of this shipment to be no greater than \$100. However, the value relating to liability is determined by the Warsaw Convention and applies. The carrier's liability is limited by the Warsaw Convention, its amendments, and the applicable national laws and Customs or the revenue acts of the Shipper's Country of origin, which are incorporated by reference. An additional charge (over and above the declared value) will be levied for items valued in excess of \$100. Since the revenue acts of the Shipper's Country are limited.

The shipper agrees to the Terms and Conditions on the reverse side of the Shipper's Copy of this waybill. This waybill and release (UPA) act as forwarding agent for export control and Customs purposes.

9 DATE OF SHIPMENT <b>05/12/06</b>	SHIPPER'S SIGNATURE <b>Vanessa Bennett</b>
---------------------------------------	---

SHIPPER'S COPY

1. Approving National Authority/Country <b>Transport Canada</b>		Authorized Release Certificate <b>TCCA 24-0078</b>				2. Form Tracking No. <b>SO06-01141.001</b>
4. Approved Organization Name and Address <b>Eagle Copters Maintenance Ltd</b> 823 McTavish Rd, NE Calgary, Alberta T2E 7G9 Canada		Telephone: (403) 250-7370 Fax: (403) 250-7110				5. Work Order/Contract/Invoice <b>INV-06-002526.1</b>
6. Item <b>1</b>	7. Description <b>BUBBLE WINDOW ILO EA20469-03</b>	8. Part Number <b>BELL212-L</b>	9. Eligibility <b>To be verified by user/installer</b>	10. Qty <b>1 Each</b>	11. Serial Number Lot Number <b>LT-06-007084</b>	12. Status/Work <b>New</b>
13. Remarks TCCA AMO No. 6-81, EASA Part-145 Certificate No. 145.7028, Chilean Approval No. 333. Time Since New: <u>unk</u> Time Since Overhaul: <u>unk</u>						
				19. <input checked="" type="checkbox"/> CAR 571.10 Maintenance Release <input checked="" type="checkbox"/> Other regulations specified in block 13 Certifies that, except where otherwise specified in block 13, the work identified in block 12 and described in block 13 was performed in accordance with CAR 571		
				20. Authorized Signature  <b>Eagle 6-81 49</b>		21. Certificate/Approval No. <b>TC AMO Approval No. 6-81</b>
				22. Name <b>Glen LeGrow</b>		23. Date (dd/mm/yyyy) <b>5/12/2006</b>

## User/Installer Responsibilities

It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly. Where the user/installer works in accordance with the national regulations of an Airworthiness Authority different than the Airworthiness Authority of the country specified in block 1 it is essential that the user/installer ensures that his/her Airworthiness Authority accepts part/component/assemblies from the Airworthiness Authority of the country specified in block 1. Statements 14 and 19 do not constitute installation certification. In all cases the aircraft maintenance record must contain an installation certification issued in accordance with the national regulation by the user/installer before the aircraft may be flown.



**Eagle Copters Maintenance Ltd**  
 323 McTavish Road, NE Calgary, Alberta T2E 7G9  
 TCCA AMO Approval No. 6-81

**Lot No:** LT-06-007084



**Bin No:** M093

**Received:** 05/01/2006

**Part No:** BELL212-L

**Description:** BUBBLE WINDOW ILO  
 EA20469-03

**Serial #:**

**Condition:** New

**Cure Date:**

**Manufacturer:** Other Manufacturers (Manufact)

Cycles

Hours

**Total Time:**

0.0

**TSO:**

Details of work performed/reason for removal

Additional work to be performed upon installation

The maintenance described has been performed in  
 accordance with the applicable standards of airworthiness

May 01, 2006

LIC No./Stamp

Inspector

*C. Day*



**Maintenance Release**



## UPS Package Tracking

Page 1 of 2

[Home](#) | [About UPS](#) | [Contact UPS](#) | [Getting Started @ UPS.com](#)

UPS Uni

Tracking

Log-In User ID:  Password:  [Forgot Password](#)

## Tracking

→ [Track by Tracking Number](#)→ [Track by E-mail](#)→ [Import Tracking](#)

Numbers

→ [Track by Reference Number](#)→ [Track by Freight Tracking](#)

Number

→ [Track by Freight Shipment](#)

Reference

→ [Track with Quantum View](#)→ [Sign Up for Signature](#)

Tracking

→ [Void a Shipment](#)→ [Help](#)

## Track by Tracking Number

## View Details

**Status:** Delivered  
**Delivered on:** 05/13/2006 11:42 A.M.  
**Signed by:** BOWMAN  
**Location:** OFFICE  
**Delivered to:** ANCHORAGE, AK, US  
**Shipped or Billed on:** 05/12/2006

**Tracking Number:** M032 2290 553  
**Service Type:** EXPRESS  
**Weight:** 20.00 Lbs

## Package Progress:

Location	Date	Local Time	Activity
ANCHORAGE, AK, US	05/13/2006	11:42 A.M.	DELIVERY
	05/13/2006	8:00 A.M.	ARRIVAL SCAN
	05/13/2006	7:45 A.M.	DEPARTURE SCAN
	05/13/2006	7:34 A.M.	ARRIVAL SCAN
LOUISVILLE, KY, US	05/13/2006	5:05 A.M.	DEPARTURE SCAN
	05/13/2006	2:23 A.M.	REGISTERED WITH CLEARING AGENCY; SHIPMENT SUBMITTED TO AGENCY
	05/13/2006	2:23 A.M.	REGISTERED WITH CLEARING AGENCY; RELEASED BY CLR AGENCY TRANSIT
	05/13/2006	2:07 A.M.	IMPORT SCAN
CALGARY, AB, CA	05/12/2006	4:20 P.M.	EXPORT SCAN
	05/12/2006	4:19 P.M.	ORIGIN SCAN
CA	05/12/2006	8:59 P.M.	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: 05/15/2006 11:15 A.M. Eastern Time (USA)

**NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipments tendered to UPS for delivery and for no other purpose. Any other use of UPS tracking systems information is strictly prohibited.

[← Back to Tracking Summary](#)